

476-1574

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

IN RE THE APPLICATION OF

Paul Colin Barson et al.

SERIAL NO.: 08/888,361

FILED: July 3, 1997

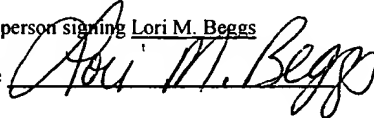
FOR: Forming A Signature of Parameter
Extracted Form Information

)
) Examiner: Wilbert L. Starks, Jr.
)
) Group Art Unit No. 2762
)
)
) **Attn: Refund Section, Office of Finance**
)
)
)

I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an envelope addressed to "Assistant Commissioner for Patents, Washington, D.C. 20231, Box:" on September 26, 2000.

Name of person signing Lori M. Beggs

Signature



REQUEST FOR REFUND

Honorable Commissioner of
Patents and Trademarks
Washington, D.C. 20231

Dear Sir:

The deposit account of August 31, 2000 for the firm of the undersigned shows a charge of \$36 for claims in excess of 20. A copy of the deposit account statement is appended hereto, with the charge highlighted. Since the charge is in error, a refund is requested.

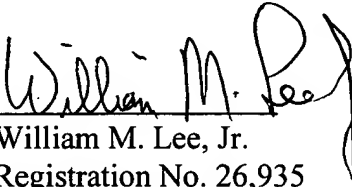
With the response mailed July 21, 2000, a proper claim calculation was set forth. There are twenty seven total claims in this application, and previously the Applicant had paid for 22 total claims. Herefore, payment of five extra claims required payment, and that payment was properly tendered on July 21, 2000.

adjustment date: 11/21/2000 PG:REG
8/04/2000 PZ:INHER 00000007 H22860
1 FC:103
OFFICE OF REFUND
2000 OCT 3 3 39
US PATENT & TRADEMARK
OFFICE

Therefore, the charge of \$36 is in error, and a refund is requested. That refund should be credited to deposit account number 12-0913. Any questions should be directed to the undersigned.

September 26, 2000

Respectfully submitted,



William M. Lee, Jr.
Registration No. 26,935

Lee, Mann, Smith, McWilliams,
Sweeney & Ohlson
P.O. Box 2786
Chicago, Illinois 60690-2786
(312) 368-6620
(312) 368-0034 (fax)



UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

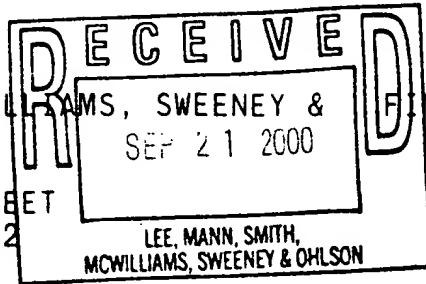
Address: COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

**MONTHLY STATEMENT
OF DEPOSIT ACCOUNT**

To replenish your Deposit Account, detach and
return top portion with your check. Make check
payable to Commissioner of Patents & Trademarks.

| | |
|-------------|---------|
| Account No. | 120913 |
| Date | 8-31-00 |
| Page | 1 |

LEE, MANN, SMITH, MCWILLIAMS, SWEENEY &
JENNIFER STREMPLEWSKI
SUITE 410
209 SOUTH LA SALLE STREET
CHICAGO IL 60604-1202



PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

| DATE POSTED | | | CONTROL NO. | DESCRIPTION (Serial, Patent, TM, Order) | DOCKET NO. | FEE CODE | CHARGES/ CREDITS | BALANCE |
|--|-----|-----|-------------|--|--------------------------|--------------------------|----------------------------|---------|
| MO. | DAY | YR. | | | | | | |
| 8 | 4 | 00 | 2 | 08888361 | 476-1579 | 103 | 36.00 | 5302.93 |
| 8 | 4 | 00 | 75 | 09560628 | 537-1016 | 101 | -690.00 | 5992.93 |
| 8 | 4 | 00 | 76 | 09560628 | 537-1016 | 103 | -306.00 | 6298.93 |
| 8 | 4 | 00 | 77 | 09560628 | 537-1016 | 104 | -260.00 | 6558.93 |
| 8 | 4 | 00 | 79 | 09560628 | 537-1016 | 103 | 36.00 | 6522.93 |
| 8 | 4 | 00 | 81 | 09560628 | 537-1016 | 104 | 260.00 | 6262.93 |
| 8 | 7 | 00 | 1 | 08810327 | | 216 | 190.00 | 6072.93 |
| 8 | 8 | 00 | 1 | 09171398 | 670X460 | 115 | 110.00 | 5962.93 |
| 8 | 8 | 00 | 2 | 09480510 | 476-1889 | 105 | -130.00 | 6092.93 |
| 8 | 9 | 00 | 112 | 09629140 | 476-1566.1 | 102 | 234.00 | 5858.93 |
| 8 | 10 | 00 | 201 | 09341004 | 476-1771 | 966 | -54.00 | 5912.93 |
| 8 | 10 | 00 | 202 | 09341004 | 476-1771 | 964 | -312.00 | 6224.93 |
| 8 | 10 | 00 | 212 | 09530681 | | 704 | -550.00 | 6774.93 |
| 8 | 10 | 00 | 213 | 09530681 | | 704 | -130.00 | 6904.93 |
| 8 | 16 | 00 | 135 | 09374805 | 476-1829 | 566 | 15.00 | 6889.93 |
| 8 | 17 | 00 | 4 | 519715 | | 372 | 100.00 | 6789.93 |
| 8 | 17 | 00 | 5 | 519715 | | 365 | 400.00 | 6389.93 |
| 8 | 17 | 00 | 96 | 09375760 | 476-1832 | 566 | 15.00 | 6374.93 |
| 8 | 17 | 00 | 99 | 09375709 | 476-1831 | 566 | 15.00 | 6359.93 |
| 8 | 17 | 00 | 100 | 09437517 | 476-1832.1 | 566 | 15.00 | 6344.93 |
| 8 | 17 | 00 | 110 | 09374806 | 476-1828 | 566 | 15.00 | 6329.93 |
| 8 | 18 | 00 | 9 | 09560628 | 537-1016 | 103 | -36.00 | 6365.93 |
| 8 | 21 | 00 | 43 | 1579006 | | 372 | 100.00 | 6265.93 |
| 8 | 21 | 00 | 350 | 09375758 | 476-1834 | 566 | 15.00 | 6250.93 |
| 8 | 22 | 00 | 18 | 78021187 | | 361 | 975.00 | 5275.93 |
| 8 | 23 | 00 | 2 | 09185362 | | 704 | -110.00 | 5385.93 |
| 8 | 23 | 00 | 3 | 09185362 | | 115 | 110.00 | 5275.93 |
| 8 | 25 | 00 | 147 | 09640701 | 673-1008 | 103 | 60.00 | 5215.93 |
| 8 | 25 | 00 | 149 | 09640701 | 673-1008 | 581 | 40.00 | 5175.93 |
| 8 | 28 | 00 | 5 | 09006712 | 506X683 | 103 | 36.00 | 5139.93 |
| 8 | 28 | 00 | 6 | 09006712 | 506X683 | 102 | 234.00 | 4905.93 |
| 8 | 30 | 00 | 1 | 08810327 | | 215 | 55.00 | 4850.93 |
| AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT | | | | OPENING BALANCE 5338.93 | TOTAL CHARGES 3066.00 | TOTAL CREDITS 2578.00 | CLOSING BALANCE 4850.93 | |

*** 00 INDICATES OVERDRAWN